

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

AFFECTED TAXING AGENCY: 75702 HART WILLIAM UNION HIGH SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
SANTA CLARITA - NEWHALL R.P.	0.00	0.00	4,843.67	3,698.96	0.00	8,542.63	0.00	8,542.63
AGENCY TOTAL	\$0.00	\$0.00	\$4,843.67	\$3,698.96	\$0.00	\$8,542.63	\$0.00	\$8,542.63
AMOUNT ALLOCATED						(\$8,542.63)	\$0.00	(\$8,542.63)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 75706 COUNTY SCHOOL SERVICE FUND - HART WILLIAM S.

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
SANTA CLARITA - NEWHALL R.P.	0.00	0.00	20.19	15.42	0.00	35.61	0.00	35.61
AGENCY TOTAL	\$0.00	\$0.00	\$20.19	\$15.42	\$0.00	\$35.61	\$0.00	\$35.61
AMOUNT ALLOCATED						(\$35.61)	\$0.00	(\$35.61)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 75707 HART WILLIAM S.-ELEM SCHOOL FUND

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
SANTA CLARITA - NEWHALL R.P.	0.00	0.00	2,548.59	1,946.28	0.00	4,494.87	0.00	4,494.87
AGENCY TOTAL	\$0.00	\$0.00	\$2,548.59	\$1,946.28	\$0.00	\$4,494.87	\$0.00	\$4,494.87
AMOUNT ALLOCATED						(\$4,494.87)	\$0.00	(\$4,494.87)
BALANCE DUE						\$0.00	\$0.00	\$0.00